

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PA  
HARRISBURG DIVISION**

In re: CHRISTOPHER B. GAMBRILL	§	Case No. 1:14-bk-01664
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/10/2014.
- 2) The plan was confirmed on 04/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/09/2016, 06/15/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 05/11/2015, 08/17/2015, 07/19/2017.
- 5) The case was converted on 09/19/2017.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 15,222.00	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 15,222.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 12,339.11	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 817.35	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 13,156.46</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRENT DIEFENDERFER ESQUIRE	Lgl	0.00	12,027.66	15,294.66	12,339.11	0.00
INTERNAL REVENUE SERVICE	Pri	3,200.00	6,880.25	5,254.27	1,405.12	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	6,880.25	1,625.98	0.00	0.00
CACH LLC	Uns	3,198.00	3,198.36	3,198.36	0.00	0.00
CACH LLC	Uns	3,619.00	3,619.22	3,619.22	0.00	0.00
CACH LLC	Uns	496.00	495.87	495.87	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	1,811.00	1,811.65	1,811.65	0.00	0.00
JP MORGAN CHASE BANK, N.A.	Sec	669.00	671.04	671.04	0.00	0.00
WEINSTEIN & REILEY	Uns	978.00	978.89	978.89	0.00	0.00
WELLS FARGO BANK	Sec	9,646.00	9,863.23	9,863.23	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	0.00	2,339.46	0.00	0.00	0.00
STERLING JEWELERS	Sec	1,516.00	1,578.27	1,578.27	0.00	0.00
MARINER FINANCE, LLC	Uns	0.00	1,054.66	1,054.66	0.00	0.00
YORK ADAMS TAX BUREAU	Pri	0.00	838.72	838.72	224.29	0.00
QUANTUM3 GROUP, LLC	Uns	591.00	591.18	591.18	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	2,235.00	2,235.83	2,235.83	0.00	0.00
COMMONWEALTH OF	Pri	0.00	1,944.76	1,630.86	436.13	0.00
COMMONWEALTH OF	Uns	0.00	1,944.76	313.90	0.00	0.00

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**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
QUANTUM3 GROUP, LLC	Uns	1,446.00	1,337.69	1,337.69	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	1,776.00	1,697.52	1,697.52	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	492.00	538.08	538.08	0.00	0.00
WEINSTEIN & RILEY	Uns	1,014.00	1,014.22	1,014.22	0.00	0.00
RUSHMORE LOAN MGMT SERVICE	Sec	138,758.80	144,084.40	144,084.40	0.00	0.00
LANCASTER GEN HOSPITAL	Uns	0.00	5,752.65	5,752.65	0.00	0.00
QUANTUM3 GROUP, LLC	Uns	1,488.00	1,488.21	1,488.21	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,015.00	2,050.29	2,050.29	0.00	0.00
CACH LLC	Uns	1,110.00	1,109.61	1,109.61	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,458.00	1,493.89	1,493.89	0.00	0.00
RUSHMORE LOAN MGMT SERVICE	Sec	20,095.00	24,354.66	24,354.66	0.00	0.00
WELLS FARGO	Uns	0.00	368.47	368.47	0.00	0.00
PROPERTY MANAGEMENT	Sec	540.00	540.00	540.00	0.00	0.00
CAPITOL CREDIT SERV	Uns	120.00	NA	NA	0.00	0.00
COMMERCIAL ACCEP	Uns	702.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	877.00	NA	NA	0.00	0.00
LANCASTER COLLECTION	Uns	277.00	NA	NA	0.00	0.00
MARINER FINANCE	Uns	933.00	NA	NA	0.00	0.00
WELLS FARGO	Uns	3,619.00	NA	NA	0.00	0.00

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**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 168,439.06	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 671.04	\$ 0.00	\$ 0.00
All Other Secured	\$ 11,981.50	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 181,091.60	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 7,723.85	\$ 2,065.54	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 7,723.85	\$ 2,065.54	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 32,776.17	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 13,156.46	
Disbursements to Creditors	\$ 2,065.54	
<b>TOTAL DISBURSEMENTS:</b>		\$ 15,222.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 10/19/2017

By: /s/ CHARLES J. DEHART, III  
STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.